

# BID SOLICITATION

Page 1 of 4  
Printed: 12/23/2002



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

**BID NUMBER: B01841**  
**TITLE: LAUNDRY DETERGENT, BLEACH/SOFT**  
**BID OPENING DATE AND TIME:**  
**01/09/2003 11:00 AM**

BUYER: JOHN COWELL  
PHONE #: (401) 222 - 2142 ext. 114  
BLANKET PERIOD: 1/1/03 - 12/31/06

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MENTAL HEALTH, RETARDATION & HOSPITALS  
MHRH-ESH MANAGEMENT SERVICES  
PO BOX 8269  
CRANSTON RI 02920

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MENTAL HEALTH, RETARDATION & HOSPITALS  
MHRH-ESH MANAGEMENT SERVICES  
PO BOX 8269  
CRANSTON RI 02920

Requisition Number(s): R76H027745

Item	Class-Item	Quantity	Unit	Unit Price	Total
	1/1/03 - 12/31/06  DELIVER TO ELEANOR SLATER HOSPITAL CENTRAL RECEIVING BUILDING 080 FOSTER RD. CRANSTON, RI 02920				

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RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p><b>BIDDING</b></p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p><b>ORDERING</b></p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.				
1.0	505-35 ITEM #3 PRISM - LAUNDRY DETERGENT LIQUID.	40.00	PAIL		
2.0	505-35 ITEM # 6 POLY-OX - OXYGEN BLEACH	60.00	PAIL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	505-35 ITEM # 9 NUTRA SOFT SOUR/SOFTENER  CONTACT PERSON: FRAN O'CONNELL (401) 462-2914  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	30.00	PAIL		
				<b>TOTAL:</b>	

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